

IN RE:
CHERYL D SAMPSON

CASE NO. 07 B 07117

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-9103

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/19/2007 and was confirmed 06/25/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 11/19/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FREMONT INVESTMENT & LO	CURRENT MORTG	.00	.00	.00
FREMONT INVESTMENT & LOA	CURRENT MORTG	.00	.00	.00
HSBC AUTO FINANCE	SECURED NOT I	14765.89	.00	.00
AMEX	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	1448.26	.00	.00
CAPITAL ONE AUTO FINANCE	UNSECURED	7194.54	.00	.00
SPRINT PCS	UNSECURED	NOT FILED	.00	.00
SULLIVAN URGENT AID CENT	UNSECURED	NOT FILED	.00	.00
ADVOCATE MEDICAL GROUP	UNSECURED	NOT FILED	.00	.00
INGALLS MEMORIAL HOSPITA	UNSECURED	NOT FILED	.00	.00
INGALLS MEMORIAL HOSPITA	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	307.58	.00	.00
AT&T WIRELESS	UNSECURED	763.71	.00	.00
FREMONT INVESTMENT & LOA	MORTGAGE ARRE	.00	.00	.00
FREMONT INVESTMENT & LOA	MORTGAGE ARRE	.00	.00	.00
CAVALRY PORTFOLIO SERVIC	UNSECURED	6645.76	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	1851.45	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,334.00		448.71
TOM VAUGHN	TRUSTEE			33.25
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	481.96	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		448.71
TRUSTEE COMPENSATION		33.25

DEBTOR REFUND		.00
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TOTALS	481.96	481.96

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/26/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE